SP

Special Events & Protocol

REGISTRATION AND INVOICE

ridge meadows
HOME SHOW 2024

Telephone: 604-467-3950

info@ridgemeadowshomeshow.com

www.ridgemeadowshomeshow.com

BOOTH SPECIFICATIONS AND COSTS:

SIZE:	10' x 10' REGULAR	$600.00 plus GST
	10' x 10' CORNER	$725.00 plus GST

Booth spaces include 8' high drapery back walls, 4' high drapery sidewalls and power, as required to a maximum of 750 watts per booth. (Tables, chairs, booth carpets, lights and additional power must be ordered separately. Contact Global Convention Services: 604-851-0224 or visit www.globalconvention.ca)

INSURANCE:
A copy of your liablity insurance is required no later than April 24. The policy must be a min of 2 million in coverage and list Maple Ridge-Pitt Meadows Home Show Society, City Of Maple Ridge and School District #42 as additional insured.

$150 MINIMUM DEPOSIT TO RESERVE YOUR SPACE
To reserve your booth space, please forward your registration along with a non-refundable deposit of $150 per booth. Balance must be paid in full by **March 4 2024** or space will be forfeited.

PAYMENT REQUIRED BEFORE LOCATION SELECTED
Space limitations have forced us to be selective in choosing the clients who will showcase their wares at our annual event. We feel that achieving the right exhibitor "mix" is crucial. So is continuity and flow in the show's layout. For this reason, we do not guarantee booth locations. Working on a first come, first served basis, we endeavor to meet all exhibitor location requests. Unfortunately, we do not take position requests until full payment is received.

MAPLE RIDGE MISSION MLA BOB D'EITH
NAME OF BUSINESS

#102 23015 DEWDNEY TRUNK RD., MAPLE RIDGE
ADDRESS OF BUSINESS — CITY

BC V2X 3K9 BOB.DEITH.MLA@LEG.BC.CA
PROVINCE — POSTAL CODE — EMAIL

(604) 476-4530
BUSINESS TELEPHONE — CELL

[redacted] CONSTITUENCY ASST
NAME AND TITLE OF CONTACT PERSON

PROVINCIAL GOVT SERVICES
TYPE OF PRODUCTS

HTTPS://BOBDEITH.CA
WEBSITE

NUMBER OF 2024 HOME SHOW BOOTHS TO BE RESERVED:

1 Booth(s) at $600.00 plus $30.00 GST ($630.00) each — $ 630.00

X Corner(s) at $725.00 plus $ 36.25 GST ($761.25) each — [redacted]

(when available)

Total $[redacted]

Deposit $(150.00)

Balance $[redacted]

480.00

I understand that this reservation request becomes a contract when it bears my signature and is accepted by the Maple Ridge-Pitt Meadows Home Show Society. I also understand that assignment of space is at the discretion of Show Management, that all deposits are non-refundable and that cancellations after **March 4, 2024** will result in all [redacted]

[redacted] 9-FEB-2024
SIGNED — DATE

SHOW DATES:

FRIDAY	SATURDAY	SUNDAY
MAY 3	MAY 4	MAY 5

SHOW HOURS:

FRIDAY	SATURDAY	SUNDAY
4 - 9	10- 8	10 - 4

REGISTRATION:
Mail registration:
PO Box 511
Maple Ridge BC. V2X 3P2
Email registration:
info@ridgemeadowshomeshow.com

PAYMENT:
E-Transfer:
info@ridgemeadowshomeshow.com
Make cheque payable to:
Ridge Meadows Home Show
Mailing address:
PO Box 511
Maple Ridge BC. V2X 3P2

EVENT LOCATION:
Planet Ice
23588 105th Avenue
Maple Ridge, BC V2W 1B8

SET-UP TIMES:
Wed. May 1 - by appointment
Thu. May 2 - by appointment
Fri. May 3 - No move-in

MOVE OUT:
Sun. May 5 — 4-8 pm
No early teardown or move-out.
ALL BOOTHS MUST BE REMOVED BY 8 PM SUNDAY EVENING.

GST# 89825 6169 RT0001

Ridge Meadows Recycling Society

Ridge Meadows Recycling Society
Box 283, Maple Ridge, BC, V2X-7G2
Phone:(604) 463-5545 Fax:(604) 467-6100
Depot Location: 10092-236 St. Maple Ridge, BC
Website : www.rmrecycling.org
email : Info@rmrecycling.org

INVOICE

No	**IN010488**
Page:	1
Date:	4/4/2024

Sold To: BOB D'EITH MLA
#102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE. BC
CANADA

Tel : (604) 476-4530
Fax : () -

Reference - P.O. #	Customer No.	Terms Code
	[redacted]	NET 30 DAYS

Description/Comments	**Amount**
EARTH DAY REGISTRATION	30.00
For the Month of April	

Remit To:
RIDGE MEADOWS RECYCLING SOCIETY
(Box 283) - 10092-236 Street
Maple Ridge V2X 7G2
Canada

GST#119119600RT

Subtotal before taxes	30.00
Total taxes	0.00
Amount due	**30.00**

Mission Hospice Society
...when time matters most.

INVOICE

April 3 2024

MLA Bob D'Eith

2 Tickets for the 2024 Mission Hospice Gala – April 27, 2024	$220.00
Total Amount Due:	**$220.00**

Please make cheque out to Mission Hospice Society.

This is your receipt. The Delivery Method of your tickets is listed in the Transaction Information. If Pick up at Door is listed, you will be required to bring your receipt or email to the event to exchange for your tickets. ETicket events have a link at the bottom of this email.

Here are the details of your recent ticket order.

Ticket Purchase Confirmation

Order ID:	1214340
Order Date/time:	April 26, 2024 3:47pm
Ticket Quantity:	2
Event:	Garibaldi Theatre Presents The Lightning Thief
Date and time:	Friday, May 10, 2024, 7:00pm
Location:	Garibaldi Secondary School Theatre, 24789 Dewdney Trunk Road

Transaction Information

Item	Qty	Price	Total
Adult ticket in Section Orchestra Centre , [redacted]	1	$18.00	$18.00
Adult ticket in Section Orchestra Centre , [redacted]	1	$18.00	$18.00
Web Fee			$4.00
Processing Fee			$1.50
		Total:	$41.50

The purchase total will appear on your next credit card statement from Lightning Thief .

Customer Information:
Bob DEith
[redacted]
bob.deith.mla@leg.bc.ca

Payment Method: Credit Card
Card Number: mastercard **** **** ****[redacted]

THIS MESSAGE WILL NOT GRANT YOU ADMISSION. YOUR E-TICKET(S) CAN BE FOUND AT THE LINK BELOW. PRINT *THEM* OUT FOR ADMISSION.

E-Tickets
Click the link below to view and print your e-tickets for this event. Please present these at the door for admission.
https://www.vtixonline.com/tickets.php?tickets=MTIxNDM0MHwyMDI0LTA0LTI2IDIyOjQ3OjEwfEJyYiBERWl0aA%3D%3D

Online Payment Confirmation

info@ridgemeadowschamber.com
To

Your online payment request has been received by Ridge Meadows Chamber of Commerce.

Payment Confirmation

Name: Bob D'Eith
Company: MLA Maple Ridge - Mission
Transaction Number: 10001191
Last 4 of Acct Number: [redacted]
Amount: $120.75

Description	Item(s)	Quantity	Total Amount
Registration - Celebrating Women in Business	Attendees: 1	1	$120.75
		Grand Total:	$120.75

This Email was automatically generated. For questions or feedback, please contact us at:
Ridge Meadows Chamber of Commerce
520-22470 Dewdney Trunk Road Maple Ridge, BC V2X 5Z6
(604) 457-4599
info@ridgemeadowschamber.com
https://www.ridgemeadowschamber.com/

GLOBAL CONVENTION SERVICES LTD.
www.globalconvention.ca

Mailing: P.O. Box 221, Abbotsford, BC, V2T 6Z6
Street: #4 - 2080 Carpenter St., Abbotsford, BC, V2T 6B3
Tel/Fax: (604) 851-0224
Email: abbotsford@globalconvention.ca

PRE-SHOW DEADLINE: **April 17, 2024**
ORDERING DEADLINE: **April 26, 2024**

METHOD OF PAYMENT

EVENT NAME Ridge Meadows Home Show **DATES** May 3 - 5, 2024

Exhibiting Company Information

Exhibiting Company: MAPLE RIDGE MISSION MLA BOB D'EITH
Exhibiting Company Mailing Address: #102-23015 Dewdney Trunk Rd.
City / Province / Postal Code: Maple Ridge, BC V2X 3K9
Contact Name: [redacted]
Telephone: 604-476-4530 Fax: Email: bob.deith.mla@leg.bc.ca

Booth # C37

Third Party Company Information *** If Applicable ***

Third Party Company Name:
Third Party Billing Address:

City / Province / Postal Code:
Contact Name:
Telephone: Fax: Email:

Services to be invoiced to Third Party Company

☐ All Global Services ☐ Electrical ☐ Material Handling In & Out ☐ Booth Cleaning
☐ Equipment & Furniture ☐ I&D Labor/Supervision ☐ In-Booth Forklift ☐ Other

INFORMATION

* Payment must accompany order. Order will not be processed without payment.
* Pre-Show pricing available until the date specified on order forms and when accompanied with payment.
* Global reserves the right to invoice at retail prices on orders received after pre-show deadline.
* Prices are based on duration of event and include site delivery, installation, and removal.
* *Prices are in Canadian dollars.*
* Exhibitors are responsible for damage or loss of rental material.
* *Copy of invoice sent on request only.* ☐ Mail ☑ Email bob.deith.mla@leg.bc.ca

CANCELLATION OF ORDERS

* Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
* If full service has been provided - subject to a 100% cancellation fee (no refund).
* **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth. Notify the Global Service Desk immediately for any missing items.

NOTE: Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

PAYMENT INFORMATION

☐ **BANK TRANSFER & e-TRANSFERS**
* Send e-transfer to: accounting@globalconvention.ca
* Contact office for details
* Customers are responsible for any bank processing fees

☑ **CREDIT CARD**
For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include labor & material handling.

☐ **Visa** ☑ **MasterCard** ☐ **Amex**
Purchase Order # (if applicable)
(P.O. is for vendor's reference only. Payment must accompany order.)
Card # [redacted]
Expiry Date [redacted] CVV [redacted]
Cardholder Name [redacted]
Cardholder Signature [redacted]
Cardholder Telephone 604-476-~~4580~~ 4530

CALCULATION OF ORDER

Furnishings & Accessories	$	150.00
Counters, Portable & Hardwall	$	—
Carpet & Booth Cleaning	$	139.00
Electrical	$	—
Signage	$	—
Material Handling	$	—
Installation & Dismantle	$	—
	$	
	$	
Total of Items	$	289.00
5% GST (on sub-total)	$	14.45
7% PST (on sub-total)	$	20.23
TOTAL ORDER	$	323.68

Canadian Funds
HST # 12259 9822 RT0001

Payment must be submitted with order forms. Send completed forms to abbotsford@globalconvention.ca.

save-on-foods #935
East Maple Ridge
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Sour Punch Twist Jar	18.99 G
Card $17.99 Save	-1.00
Tootsie Pops	21.79 G
1.095 kg @ $19.90/kg	

Sub Total	$39.78
Card $$ pts	[redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	39.78	1.99

BALANCE DUE	**$41.77**
Credit	$41.77

[ ] XXXXXXXXXXX[redacted]

-------TRANSACTION RECORD-------

TYPE: Purchase

ACCT: VISA $ 41.77

CARD NUMBER: ***********[redacted]
DATE/TIME: 05/02/2024[redacted]
REFERENCE #: 0010013050 H
TERM: 66347640
AUTHOR.# : 075761
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $1.00

More Rewards Card #XXXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

[redacted]

From: tickets@vtixonline.com <tickets@vtixonline.com>
Sent: Wednesday, May 8, 2024 10:18 AM
To: D'Eith.MLA, Bob <Bob.Deith.MLA@leg.bc.ca>
Subject: Vtix Online Order: Garibaldi Theatre Presents The Lightning Thief

You don't often get email from tickets@vtixonline.com. Learn why this is important

This is your receipt. The Delivery Method of your tickets is listed in the Transaction Information. If Pick up at Door is listed, you will be required to bring your receipt or email to the event to exchange for your tickets. ETicket events have a link at the bottom of this email.

Here are the details of your recent ticket order:

Ticket Purchase Confirmation

Order ID:	1219861
Order Date/time:	May 8, 2024 10:17am
Ticket Quantity:	2
Event:	Garibaldi Theatre Presents The Lightning Thief
Date and time:	Friday, May 17, 2024, 7:00pm
Location:	Garibaldi Secondary School Theatre, 24789 Dewdney Trunk Road

Transaction Information

Item	Qty	Price	Total
Adult ticket in Section Orchestra Centre , Row F, Seat 19	1	$18.00	$18.00
Adult ticket in Section Orchestra Centre , Row F, Seat 18	1	$18.00	$18.00
Web Fee			$4.00
Processing Fee			$1.50
		Total:	$41.50

The purchase total will appear on your next credit card statement from Lightning Thief .

Customer Information:
Bob DEith
604-476-4530
bob.deith.mla@leg.bc.ca

EVENTCADDY

PAID

Maple Ridge Community Foundation

2024 MRCF Community FORE Charity 11th Annual Golf Tournament

Receipt **#320093**

Billing To:
MLA Bob D'Eith
102- 23015 Dewdney Trunk Road
maple ridge, British Columbia
v2x 3k9, Canada

Email: [redacted]
Phone: [redacted]

Date: Jun 06, 2024
Payment Method: Card

#	Item	Unit Price	Online Registration Fee	QTY	Total Price
1	Dinner Guest Note/Purchased For: MLA Bob D'Eith and [redacted]	$80.00		2	$160.00
	Total				$160.00

Subtotal:	$160.00
Order Total:	$160.00

Become a vendor at Multiculturalism Day 2024

Do you want to be a vendor at our event? Fill this form to save your spot!

CO paid $30.00

Thank you for applying to be a vendor at our event!

The fee is $30 this year.

***** *If you have decided to pay via Interac e-Transfer, please, send $30 to [redacted] using password: CMD2024 (All capital letters will be great)*

**** If you have decided to pay via cheque, please, address the cheque to Family Education & Support Centre and send it at 22554 Lougheed Hwy., Maple Ridge, BC V2X 2V1*

**** If you have decided to pay cash, please, give the money to Carolina Echeverri in person.*

We will contact you via email for next steps. Stay tuned! ☺

STRATCOM
STRATEGIC COMMUNICATIONS

INVOICE

New Democratic Party - BC Caucus
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Attention: MLA Bob D'Eith

Invoice No. **246704-3**

Invoice Date: 16-Apr-2024

In reference to: MLA Town Hall

service		Unit	$/u	subtotal
BVM Invitation to Telephone Townhall - Apr 05, 2024				$500.18
Telephone Town Hall - Apr 08, 2024				$2,593.71
Discount (based on volume - 10% off)				($309.39)
				$2,784.50
Disbursement Fee		1.50%		$41.77
For Services Rendered				**$2,826.27**
GST	5.00%			$141.31
Total amount of this bill				**$2,967.58**

Overdue invoices are subject to interest of 1% per month
Please make your cheque payable to Strategic Communications Inc.
HST Registration Number 898469077

Vancouver: 1090 Homer St. Ste. 300 Vancouver BC V6B 2W9 PH 604.681.3030 FX 778.330.0014

From:	[redacted]
Sent:	June 5, 2024 4:30 PM
To:	Constituency Office Expenses
Subject:	RE: MI-042624-SS and ERF-052924-BD

Hello!

Mileage rate noted 😊

Additional proof of charge for 052924-BD – the webpage confirmation prints in a really awkward way! I hope that this screen shot is helpful:

Billing Information

Order Number	PNWERSUMMIT-XCT0066
Date	05/29/2024
Name	Robert D'Eith
Address	#102 - 23015 Dewdney Trunk Rd Maple Ridge, BC V2X 3K9 CA
Payment Method	Credit Card
Credit Card	MAST-[redacted]
Email	[redacted]
Phone	
Total	$612.85

Sunny

From: Constituency Office Expenses [redacted]
Sent: Monday, June 3, 2024 3:40 PM

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: D'Eith, Bob

Expense Category: Communications and Advertising

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$13,290.47
Balance at End of Current Reporting Period:	**Note 3**	$13,290.47

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:
- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- -
- -
- -
- -

MYRON
Connect With Custom Gifts

Payment Receipt
Reçu de Paiement

Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1
TEL 416-291-1834
FAX 416-291-8786
Questions?
Email us at
Courriel: CreditCA@myron.com

Invoice # / Facture	Account # / Compte	Invoice Date / Date de facturation	Due Date / Date d'échéance
212013205	[redacted]	03/26/24	04/25/24

Bill To / Facturé À
MLA Maple Ridge - Mission
[redacted]
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3L1

Ship To / Envoyé À
MLA Maple Ridge - Mission
Bob D'Eith
23015 Dewdney Trunk Road
102
Maple Ridge, BC V2X 3L1

bob.deith.mla@leg.bc.ca

Purchase Order #/Bon de Commande

Quantity / Quantité	Item #	Description	Unit Price / Prix Unitaire	Subtotal	Discount % / Rabais %	Discount $ / Rabais $	Amount / Montant
1	KBJCA01	BROCHURE CAE-BJ24	.000	.00	.00 %	.00	.00
1	KPENS01	PEN FLYER 1	.000	.00	.00 %	.00	.00
1	KTECH01	TECH FLYER 1	.000	.00	.00 %	.00	.00
1	K0324ACA	CA MARCH CATALOG A LIST PRICE	.000	.00	.00 %	.00	.00
79	WFBG417B	CELENA STYLUS SOFT TOUCH ORANGE/CHRM	2.590	204.61	.00 %	.00	204.61
175	WFBHB33B	CELENA STYLUS SFT TOUCH LGT BLUE/CHR	2.390	418.25	.00 %	.00	418.25
1	04SETMLP	LASER BASIC SET UP CHARGE	19.950	19.95	.00 %	.00	19.95
1	04SETMLP	LASER BASIC SET UP CHARGE	19.950	19.95	100.00 %	19.95-	.00

To pay online, click the link below.
https://www.ic-myron.com/PayMyOrder/index.cfm?comp=CA&ord=212013205

** NEW REMIT TO ADDRESS **
Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1
Thank You/Merci

Shipping/Handling Manutention/Expédition	24.40
G.S.T. 5.00 %	33.36
P.S.T. 7.00 %	46.70
Invoice Total Total Facture	747.27
Payments/Paiement	747.27-
AMOUNT DUE/MONTANT DÛ	.00

G.S.T. REGISTRATION#
ENREGISTREMENT
T.P.S. 82863 4121 RT

Package Tracking Information/Information de repérage du colis
1ZR2X6362001551345

To properly credit your account, please return this portion with your remittance. Thank You!
Pour bien créditer votre compte, veuillez retourner cette partie avec votre paiement. Merci!

Payment Options/Options de Paiement:
1) Pay via EFT (Electric Funds Transfer) /TEF (Transfert Electronique de Fonds)
2) Click here to pay online:
https://www.ic-myron.com/PayMyOrder/index.cfm?comp=CA&ord=212013205
☐ VISA ☐ MasterCard ☐ American Express

Exp. Date /

NAME/NOM SIGNATURE

3) Credit Dept. **800-663-6976**
4) ☐ Cheque enclosed payable to/ Chèque inclus payable à **MYRON SMARTER BUSINESS GIFTS ULC**

Invoice #/ Facture 212013205
Amount Due/ Montant Dû .00
Account #/ Compte [redacted]
Amount Paid/ Montant Payé ________

MLA Maple Ridge - Mission
[redacted]
102-23015 Dewdney Trunk Road
Maple Ridge, BC V2X 3L1

MYRON SMARTER BUSINESS GIFTS ULC
Lockbox# TX4050C
PO Box 4590 Stn A
Toronto, ON M5K 1K1

Please note any address changes.
Veuillez notifier tout changement d'adresse

Meta

Tax invoice for BC New Democrat Caucus

Account ID: [redacted]

Invoice/Payment Date
Apr 8, 2024, 11:49 PM

Payment method
MasterCard · [redacted]
Reference Number: ZN7YSY33A2

Transaction ID
7360259480752699-7121864067925579

Product Type
Meta ads

Paid

CA$105.00 CAD

Subtotal: CA$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Questions for the Premier? Join me, Pam Alexis..." From Apr 4, 2024, 12:00 AM to Apr 7, 2024, 11:59 PM		**CA$100.00**
Post: "Questions for the Premier? Join me, Pam Alexis..."	8,736 Impressions	CA$100.00

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT9999

BC New Democrat Caucus
[redacted]
Canada

Ridge Meadows Seniors Society

12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-4565

Invoice

Date	Invoice #
1/2/24	4608

Invoice To
Bob D'Eith, MLA [redacted]-23015 Dewdney Trunk Road Maple Ridge, BC, V2X 3K9

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: January/February 2024	131.78	131.78

Sales Tax Summary

GST/HST No. 859132482

GST on sales@5.0%	6.28
Total Tax	6.28

Please indicate the Invoice Number(s) being paid on each payment cheque.

Total	$131.78
Payments/Credits	$0.00
Balance Due	$131.78

Black Press Media
Leading the future of community media

INVOICE NO. BPI121296

Bill To

Bob D'Eith Mla
ATTN: Accounts Payable
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2024
Amount Due	$ 177.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
Account No: [redacted]
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	59599
Description	print ads 2024
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 168.93
Tax Amount: GST	$ 8.45
Payments Applied	$ 0.00
Payment Due Amount	$ 177.38

Comments

If you are on automatic credit card your total amount due will be charged on April 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI121296**
Invoice Date:	**31 Mar 2024**
Payment Due:	**$ 177.38**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Bob D'Eith Mla** 23015 Dewdney Trunk Rd # 102 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI121296**
Invoice Date:	**31 Mar 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP	22 Mar 2024	22 Mar 2024	MLA Billing Only	Easter		1	$ 168.93

Click Here For Tearsheet

Tax Amount *$ 8.45*

AWARD WINNING
THE INDO-CANADIAN
VOICE
ONE COMMUNITY-ONE VOICE

102-9360 – 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST # 137301594RT0001

Invoice

Invoice To

New Democrat BC Government Caucus
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	600.00	600.00
			GST on sales	5.00%	30.00

MLA Share = $21.00

**Please make chq payable to
Indo-Canadian Voice Communication Ltd.**

This Invoice $ $630.00

Thanks for your business

Total Balance Due $ $630.00

GST/HST No. 137301594

Sunflower Marketing Incorporated
2811 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www sunflowermedia ca
GST/HST Registration No 790713895RT0001
Business Number 790713895 RT0001

SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE	2024-0082
DATE	04/04/2024
TERMS	Net 30
DUE DATE	04/05/2024

SALES REP
[redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: $630 Date: April 11, 2024	1	630.00	630.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	**$661.50**

MLA Share = $22.05

Date 13-4-2024
Invoice No. 2024000016
GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.
Delta BC V4C 6P6
PH:604-507-8009 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [redacted]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [redacted]
EMAIL : [redacted]

DESCRIPTION	QTY	RATE	AMMOUNT
[redacted]			
Advertisement Charges For Vaisakhi 2024 -Half-page color Ad			
HP **ASIAN JOURNAL** Half-page color Ad - Advertisement Charges For Vaisakhi 2024 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	625.00	625.00

S. Total	$	625.00
Tax Rate	%	5.00
Tax Amount	$	31.25
Total amount	$	**656.25**

0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
$0.00	$656.25	$656.25	$0.00	$656.25

THANKS FOR YOUR BUSINESS

D'Eith.MLA, Bob

From:	No Reply - Mailchimp <no-reply@mailchimp.com>
Sent:	April 10, 2024 2:31 AM
To:	D'Eith.MLA, Bob
Subject:	Mailchimp Order
Categories:	Sunny

You don't often get email from no-reply@mailchimp.com. Learn why this is important

INTUIT mailchimp

Your order has been processed.

Order MC09654982

Processed on April 10, 2024 02:31 AM Los Angeles.

Essentials plan 2,500 contacts	**CA$61.52**
Tax PST Tax Rate: 7%	**CA$4.31**
Tax GST Tax Rate: 5%	**CA$3.08**
Paid via **Mast** ending in [redacted] which expires [redacted] on April 10, 2024	**CA$68.90**

Balance as of April 10, 2024	**CA$0.00**

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1985
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Full page Eid ul Fitr 2024 ad		$600.00

GST# 84026 2752 RT 0001

Deposit: …………………………

S/Total: ………………………… $600.00

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: $30.00 ………………………

MLA Share = $24.23

Total: $630.00

Remarks: ……………………………………………………………………………………......

April 12, 2024
……………………..
(Date)

………………………………
(Signature)

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31627

BILL TO
[redacted]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE	PLEASE PAY	DUE DATE
17-04-2024	$551.25	17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	**CHP - Colour 1/2 Page (5x12 or** 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE $551.25

THANK YOU.

MLA Share = $18.37

Bimex Marketing & Distribution Inc.

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Invoice

Date	Invoice #
2024-04-26	A-10062

Invoice To
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00

Total	$630.00
Payments/Credits	$0.00
Balance Due	$630.00

GST/HST No. 886548700

ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,CANADA,V3W4G2
TEL:6045915423

Invoice

Number A240402V

Date 4/15/2024

Bill To

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL	HPC	$600.00	$600.00

NOTE OUR NEW ADDRESS

202,8388 128 STREET
SURREY BC ,V3W 4G2

GST:782772693

Sub Total	$600.00
GST Tax 5.00% on	$30.00
Total	$630.00

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	**CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

Jewish Independent

Formerly the Jewish Western Bulletin

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 **TEL: 604-689-1520**

IN ACCOUNT WITH

(253) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 4/16/2024
Invoice no.: 52722
JI contact: [redacted]
Authorized by: [redacted]
Email / phone / fax: [redacted]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue Page Number(s) 8 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	$1,550.00 *per insertion*
		SubTotal	$1,550.00
		taxes	$77.50
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by etransfer to [redacted]	**TOTAL**	$1,627.50

CO Paid $49.32

VOICE OF THE PUNJABI COMMUNITY
DESH PARDES TIMES
ਦੇਸ ਪ੍ਰਦੇਸ ਟਾਈਮਜ਼

Desh Pardes Times
34833 Laburnum Avenue
ABBOTSFORD, BC V2S5J3 Canada
GST/HST: 704275692RT0001

Invoice #000448

Issue date
Apr 18, 2024

Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

Customer
New Democrat BC Govt Caucus
BCNDP
[redacted]
166 East Annex 501 Belleville Street
Victoria British Columbia VSV 1X4

Invoice Details
PDF created April 18, 2024
$420.00

Payment
Due May 18, 2024
$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	$400.00	$400.00

Subtotal	$400.00
GST	$20.00

Total Due $420.00

CO Paid $14.00

[redacted]

Pay online

To pay your invoice go to [redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE

Indo Canadian Times Inc.
P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

NO: 13850
DATE: 04/11/2024
PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt Caucus(2021-525)
[redacted]
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt Caucus(2021-525)
[redacted]
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Ref: Vaisakhi Greetings		
	1		Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5%		
			GST		26.25

COMMENTS:	TOTAL	551.25
GST# 80044 0596 RT0001		

CO Paid $18.37

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
5/4/2024	28237

Invoice To

D'Eith.MLA, Bob

P.O. No.	Terms
	DUE UPON RECEIPT

Description	Amount
100 Brochures - 4/4 White 8"x10" 100lb. Gloss Text / Folded in Half Bob_D'Eith_leaflet_2024.pdf	60.00

SURE LOUGHEED COPY
CENTRE
22307 LOUGHEED HIGHWAY
MAPLE RIDGE BC
CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2024/05/06
TIME [redacted]
RECEIPT NUMBER 4686
M84014146-001-657-008-0
PURCHASE
TOTAL $67.20
PASSWORD USED
APPROVED
AUTH# 07739Z 01-027
THANK YOU
CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PAID 5/6/24

Subtotal	$60.00
GST/HST	$3.00
PST	$4.20
Total	$67.20
Payments/Credits	$0.00
Balance Due	$67.20

HST No. 13551

THE MIRACLE

Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
166 East Annex,
501 Belleville Street
Victoria, BC
V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		[redacted]	30 Days	5/5/2024

Qty	Description	Rate	Amount
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024 Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!	600.00	600.00
	GST On Sales	5.00%	30.00

MLA Share = $24.23

Thank You For Your Business
GST #86221 4285 RT0001

Subtotal	$600.00
GST/HST	$30.00
Total	$630.00

Please make cheques out to: Miracle Media Group Inc

Balance Due $630.00

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001

SACH DI AWAAZ

BILL TO
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5130

DATE 18/04/2024   **TERMS** Net 30

DUE DATE 18/05/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024 DATE: April 12, 2024 SIZE/TYPE: Half-Page/Full Colour NOTES: Ad booked by Veeno Dewan	1	GST	625.00	625.00

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
TOTAL DUE	**$656.25**

MLA Share = $21.87

Black Press Media
Leading the future of community media

INVOICE NO. BPI134443

Bill To

Bob D'Eith Mla
ATTN: Accounts Payable
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2024
Amount Due	$ 520.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
Account No: [redacted]
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	59599
Description	print ads 2024
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 495.35
Tax Amount: GST	$ 24.77
Payments Applied	$ 0.00
Payment Due Amount	$ 520.12

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI134443**
Invoice Date:	**30 Apr 2024**
Payment Due:	**$ 520.12**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Bob D'Eith Mla** 23015 Dewdney Trunk Rd # 102 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI134443**
Invoice Date:	**30 Apr 2024**

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
MCR - Community Guide	19 Apr 2024	19 Apr 2024	MLA Split	Community Guide		1	$ 495.35

Click Here For Tearsheet

Tax Amount *$ 24.77*

Ridge Meadows Seniors Society

12150 224th Street
Maple Ridge, BC V2X 3N8
604-467-4565

Invoice

Date	Invoice #
5/1/24	4710

Invoice To
Bob D'Eith, MLA 112-23015 Dewdney Trunk Road Maple Ridge, BC, V2X 3K9

Terms
Net 15

Item	Qty	Description	Rate	Amount
Grapevine		Grapevine advertisement: May/June 2024	147.00	147.00

Sales Tax Summary

GST/HST No. 859132482

GST on sales@5.0%	7.00
Total Tax	7.00

Please indicate the Invoice Number(s) being paid on each payment cheque.

Total	$147.00
Payments/Credits	$0.00
Balance Due	$147.00

Black Press Media
Leading the future of community media

Bill To

Bob D'Eith Mla
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9
Tel: 604 465-4530

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9
Tel: 604 465-4530

Campaign Summary

Account Number	[redacted]
Campaign Number	85905
Campaign Description	MRN False fronts
Campaign Dates	1 Jun 2024 - 30 Sep 2024

Contact Information

Sales Rep	[redacted]
Sales Rep Phone	
Sales Rep Email	[redacted]@mapleridgenews.com
Document Date	2 May 2024

Cost Summary

Campaign Amount	$ 6,031.40
Tax Amount	$ 301.58
ESTIMATED AMOUNT	**$ 6,332.98**

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Maple Ridge-Pitt Meadows News - Display ROP (103)	14 Jun 2024	Page 1 (Inventory)	False Front	8x9	72	$ 1,507.85
					Tax Amount	*$ 75.39*
Maple Ridge-Pitt Meadows News - Display ROP (103)	6 Sep 2024	Page 1 (Inventory)	False Front	8x9	72	$ 1,507.85
					Tax Amount	*$ 75.39*
Maple Ridge-Pitt Meadows News - Display ROP (103)	14 Jun 2024	Second Page	False Front	8x12.25	98	$ 1,507.85
					Tax Amount	*$ 75.39*
Maple Ridge-Pitt Meadows News - Display ROP (103)	6 Sep 2024	Second Page	False Front	8x12.25	98	$ 1,507.85
					Tax Amount	*$ 75.39*

Mailchimp Receipt MC09747306

Issued to

Bob D'Eith, MLA
Maple Ridge-Mission
Constituency Office
bob.deith.mla@leg.bc.ca
Office phone:
102-23015 Dewdney Trunk Rd
Maple Ridge, BC V2X 3K9
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order # MC09747306
Date Paid: May 10, 2024 02:30 AM Los Angeles

Billing statement

Essentials plan 2,500 contacts	**CA$62.15**
Tax PST Tax Rate: 7%	**CA$4.35**
Tax GST Tax Rate: 5%	**CA$3.11**
Paid via **Mast** ending in [redacted] which expires [redacted] on May 10, 2024	**CA$69.60**

37th Annual Mission Folk Music Festival

FRASER RIVER HERITAGE PARK JULY 26 – 28, 2024

PO BOX 3125, MISSION BC V2V 4J3 **GST: 12854 4509 RT0001**

INVOICE # ADMF24-0003
DATE May 20 2024

TO: Bob D'Eith, MLA Maple Ridge – Mission

DESCRIPTION	PRICE
Half Page Ad in MFMF 2024 Program	350.00
Net Total	350.00
GST	17.50
Total Owing	367.50

Payment Remittance:
By E-Transfer to [redacted].
By Cheque payable to **Mission Folk Music Festival Society**, mailing address as above

Please contact [redacted] with any questions

Thank you for your business!

BC Ukrainian Cultural Festival presented by:

BC Ukrainian Cultural Festival Society

Keeping Ukrainian Culture Alive

6303 – 187A Street
Surrey BC V3S 7N9

info@bcucf.ca
www.bcucf.ca

INVOICE

Date: May 22, 2024

To: Hon Pam Alexis, MLA for Abbotsford-Mission
Pam Alexis MLA [redacted]
ph 604-820-6203 (Mission)
To: Bob D'Eith, MLA for Maple Ridge-Mission
Bob D'Eith, MLA [redacted]
Ph 604-476-4530 (Maple Ridge)
Att'n: [redacted] (Constituency Assistant for MLA Pam Alexis)

Fr: [redacted]
BC Ukrainian Cultural Festival - Advertising, Media, Hospitality
ph: [redacted]

Re: BC Ukrainian Cultural Festival 2024

FULL-PAGE AD [Pam Alexis & Bob D'Eith, MLA's] - $100

Attachments:
-a copy of your ad
-pre-festival coverage in the Mission City Record
-pre-festival coverage in the Vancouver Sun
-pre-festival coverage in Global News
Also: -link to post-festival item in the Mission City Record

Please submit payment upon receipt of invoice, either by cheque (address above) or by e-transfer (email address above).

#####

South Asian Link Publications Ltd
#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad	600.00	600.00
	GST on sales	5.00%	30.00

Total	$630.00
Balance Due	$630.00

CO paid $21

We Accept VISA mastercard Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

MISSION FOLK MUSIC FESTIVAL

37th Annual

FRASER RIVER HERITAGE PARK JULY 26 – 28, 2024

PO BOX 3125, MISSION BC V2V 4J3 **GST: 12854 4509 RT0001**

INVOICE # ADMF24-0003

DATE May 20 2024

TO: Bob D'Eith, MLA Maple Ridge – Mission

DESCRIPTION	PRICE
Half Page Ad in MFMF 2024 Program	350.00
Net Total	350.00
GST	17.50
Total Owing	367.50

Payment Remittance:
By E-Transfer to [redacted].
By Cheque payable to **Mission Folk Music Festival Society**, mailing address as above

Please contact [redacted] at [redacted]@missionfolk.ca with any questions

Thank you for your business!

BC Ukrainian Cultural Festival presented by:

BC Ukrainian Cultural Festival Society

Keeping Ukrainian Culture Alive

6303 – 187A Street
Surrey BC V3S 7N9

info@bcucf.ca
www.bcucf.ca

INVOICE

Date: May 22, 2024

To: [redacted]
ph [redacted]
To: Bob D'Eith, MLA for Maple Ridge-Mission
Bob D'Eith, MLA [redacted]
Ph [redacted])
Att'n: [redacted] ([redacted]

Fr: [redacted]
BC Ukrainian Cultural Festival - Advertising, Media, Hospitality
ph: [redacted] / Email: [redacted]@shaw.ca

Re: BC Ukrainian Cultural Festival 2024

FULL-PAGE AD [[redacted] & Bob D'Eith, MLA's] - $100

Attachments:
-a copy of your ad
-pre-festival coverage in the Mission City Record
-pre-festival coverage in the Vancouver Sun
-pre-festival coverage in Global News
Also: -link to post-festival item in the Mission City Record

Please submit payment upon receipt of invoice, either by cheque (address above) or by e-transfer (email address above).

#####

CITY OF MAPLE RIDGE
11995 Haney Place, Maple Ridge, BC V2X 6A9
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca
INVOICE

GST Number	R 106984271
Invoice Number	30676
Transaction Date	06-May-2024
Due Date	05-June-2024

CUSTOMER	DESCRIPTION	AMOUNT
[redacted]	INNOVATION CHALLENGE	$500.00

Please remit this copy with payment

AR.30676

CITY OF MAPLE RIDGE
11995 Haney Place, Maple Ridge, BC V2X 6A9
Phone: (604) 466-4334 E-mail: accounts.receivable@mapleridge.ca
INVOICE

GST Number	R 106984271
Invoice Number	30676
Transaction Date	06-May-2024
Due Date	05-June-2024

[redacted]
RE: INNOVATION CHALLENGE
MARKETING

INNOVATION CHALLENGE MARKETING	500.00
SUBTOTAL	500.00
INVOICE TOTAL	**$500.00**

Net 30 days 0.5% interest per month (6% per annum) on overdue accounts

Shared = $250

City of Maple Ridge
11995 Haney Place
Maple Ridge, B.C.
V2X 6A9

Invoice Enclosed

[redacted]

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
PH:604-338-7310,Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/19/2024	3934

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

Maple Ridge Community Foundation
Box 370
Maple Ridge BC V2X8K9
accounts@mrcf.ca

INVOICE

BILL TO
Bob D'Eith
#102 - 23015 Dewdney Trunk Road
Maple Ridge BC V2X 3K9

INVOICE # 1224
DATE 06/04/2024
DUE DATE 06/04/2024

DESCRIPTION	QTY	RATE	AMOUNT
Advertising on Hole xx of The Community Foundation Golf Tournament	1	800.00	800.00

We appreciate your support for the Maple Ridge Community Foundation.

SUBTOTAL	800.00
TOTAL	800.00
BALANCE DUE	**$800.00**

MLA Share = $400.00

Mailchimp Receipt MC09838673

Issued to

Bob D'Eith, MLA
Maple Ridge-Mission
Constituency Office
[redacted]
Office phone:
102-23015 Dewdney Trunk
Rd
Maple Ridge, BC V2X 3K9
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order # MC09838673
Date Paid: June 10, 2024
02:31 AM Los Angeles

Billing statement

Essentials plan 2,500 contacts	**CA$62.28**
Tax PST Tax Rate: 7%	**CA$4.36**
Tax GST Tax Rate: 5%	**CA$3.11**
Paid via **Mast** ending in [redacted] which expire [redacted] on June 10, 2024	**CA$69.75**

Black Press Media
Leading the future of community media

INVOICE NO. BPI148585

Bill To

Bob D'Eith Mla
ATTN: Accounts Payable
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2024
Amount Due	$ 181.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bob D'Eith Mla
Brand Name: Bob D'Eith Mla
Account No: [redacted]
23015 Dewdney Trunk Rd # 102
Maple Ridge, BC V2X 3K9

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	59599
Description	print ads 2024
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 172.85
Tax Amount: GST	$ 8.64
Payments Applied	$ 0.00
Payment Due Amount	$ 181.49

Comments

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI148585**
Invoice Date:	**31 May 2024**
Payment Due:	**$ 181.49**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Bob D'Eith Mla** 23015 Dewdney Trunk Rd # 102 Maple Ridge, BC V2X 3K9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI148585**
Invoice Date:	**31 May 2024**

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Mission City Record - Display ROP (105)	3 May 2024	3 May 2024	Nurses split	Nurses Week		1	$ 172.85

Click Here For Tearsheet

Tax Amount *$ 8.64*

INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Bob D'Eith MLA
102-23015 Dewdney Trunk Road
Maple Ridge, British Columbia
Canada

[redacted]

Invoice Number:	2636
P.O./S.O. Number:	Non Profit
Invoice Date:	June 1, 2024
Payment Due:	June 16, 2024
Amount Due (CAD):	**$136.50**

Pay Securely Online

Items	Quantity	Price	Amount
Non-Profit Rate 1/4 Page Ad- May/Jun 2024	1	$130.00	$130.00

Subtotal:	$130.00
GST 5% (868413642):	$6.50
Total:	$136.50
Amount Due (CAD):	**$136.50**

Pay Securely Online

VISA | Bank Payment | AMERICAN EXPRESS

link.waveapps.com/ynrbqn-3w6khp

Notes / Terms
Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: [redacted]

Thank you for supporting What's On! Mission Magazine & Online (GST#79678 4718 RT0001)

SURE LOUGHEED COPY CENTRE

22307 LOUGHEED HWY
MAPLE RIDGE, BC V2X 2T3
TEL: 604-467-8744 FAX: 604-467-9912
EMAIL: sure@surebc.com WEB: surebc.com

Invoice

Date	Invoice #
6/13/2024	28384

Invoice To

Bob D'Eith, MLA
Maple Ridge-Mission

P.O. No.	Terms
Tara Cooke	DUE UPON RECEIPT

Description	Amount
Ordered by Tara Cooke - May 28,2024	
29,100 + 500 = 29,600 Brochures - 4/4 White 100lb. Gloss Text 10"x8" folded in Half In Bundles of 100's Bob_D'Eith_leaflet_2024.pdf	2,960.00
Shipping - 29,100 brochures (15 boxes) via Purolator to BC Mail #2 – 1478 Hartley Ave, Coquitlam BC V3K 7B9	0.00

Subtotal	$2,960.00
GST/HST	$148.00
PST	$207.20
Total	$3,315.20
Payments/Credits	$0.00
Balance Due	$3,315.20

HST No. 135510725

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **D'Eith, Bob**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$657.69
Balance at End of Current Reporting Period:	**Note 3**	$657.69

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2024 to Jun. 30, 2024

Note 4 This disclosure expense category consists of the following accounts:

3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [redacted]

BOB D'EITH - MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Invoice

Document Number	Date
95430614	**31-Mar-2024**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95430614 Bill To [redacted] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	16 EA	2.98 /EA	47.68	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.13 %	3.43	

Subtotal			64.76
GST/HST # R107864738	5.000 %	64.76	3.24
Total (CAD)			68.00

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.04.05 14:39:52

STAPLES CANADA
Maple Ridge
20050 Lougheed Highway
Maple Ridge, BC V2X 0P5
604-465-3429

SALE 00016 0 015 56975
0212 04/30/24 [redacted]

0009649

2	9X12 ENVELOPES		
	718103038584	33.99	67.98B
1	400 SHEET REFILL		
	718103038355		6.49B
1	STAPLES PAPER REAM		
	718103027113		9.49B
1	8.5 X 11 SIGN HOLD		
	718103098243		21.99B
SubTotal			105.95
	GST 5.00%		5.30
	PST 7.00%		7.42
Total			118.67

TRANSACTION RECORD

***********[redacted] $118.67
Visa H Purchase
Authorization Number 061235
0010016840 56975 66279003
04/30/24 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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Any opened headphones, earphones, and earbuds cannot be returned at any time.
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Join a live Spotlight virtual event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
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Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

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GST No. 126152586

[redacted]

BIG BOX Outlet STORE

11900 Haney Place
Unit 21
Maple Ridge, BC V2X 8T1
www.BBOS.ca (778) 826-0850
GST#103795043RT0001

5/02/24 [redacted] Receipt #: 007315
Clerk: 23265 Store: RS11
Terminal: 02

01108009499	OUTDOOR RECREATION	94.99GST PST
	SUBTOTAL	94.99
	GST 5%	4.75
	PST 7%	6.65
	TOTAL	**106.39**
	Credit Card	106.39
	TOTAL TENDERED	**106.39**
	Change	**0.00**

Customer: [redacted]
Account:
.MERCHANT ID: ************
.TERM ID: 002
.
. SALE
.
.************[redacted]
.VISA ENTRY METHOD: PROXIMITY
.
.DATE: 2024/05/02 TIME: [redacted]
.
.INV#: 00120000731500APPR CODE: 048153
.RETRIEVAL #: 00000022
.
.AMOUNT $ 106.39
. ==========
.TOTAL $ 106.39
.
. APPROVED - THANK YOU
.
.
.Application Label:VISA CREDIT
.AID:A0000000031010
.TVR:0000000000
.TSI:0000
.AC: EC89F9BB9CE7A33C
.RESP CD:
.

Loyalty
Amount Earned: [redacted]
New Balance:

WIN A $250 GIFT CARD
Follow the link in the QR Code or go to
BBOS.CA/STORE-SURVEY to complete a short

Invoice / Facture

Paid / Payé

Sold by / Vendu par: [redacted]

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	29 April 2024
Invoice # / # de facture:	CA4RD3KTOQI
Total payable / Total à payer:	$30.23

BOB D'EITH
[redacted]
MAPLE RIDGE, BRITISH COLUMBIA, [redacted]
CA

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Bob D'Eith
[redacted]
Maple Ridge, British Columbia, [redacted]
CA

Delivery address / Adresse de livraison

[redacted]
Langley, British Columbia [redacted]
CA

Sold by / Vendu par

[redacted]

Order date / Date de commande:	29 April 2024
Order # / Commande #:	702-0766078-4221008
Shipment date / Date d'expédition:	29 April 2024
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **$30.23**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number: **95450926**
Date: **30-Apr-2024**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

BOB D'EITH - MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95450926 Bill To [redacted] Invoice Date 2024.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal			5.96	
GST/HST # R107864738	5.000 %	5.96	0.30	
Total (CAD)			6.26	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES CANADA
Mission
"32525 London Avenue, Unit 900"
Mission, BC V2V 6M7
604-814-3850

SALE 00094 0 013 43723
0291 05/10/24 [redacted]

0012635
Preferred Member
BDP Number: [redacted]

2	ASTRBRT CVRSTK WHI		
	759598982518	17.29	34.58B
	Preferred Price	16.29	-2.00
1	STAPLES CARDSTOCK		
	718103439275		27.29B
	Preferred Price	25.21	-2.08
SubTotal			57.79
	GST 5.00%		2.89
	PST 7.00%		4.05
Total			64.73

TRANSACTION RECORD

***********[redacted] $64.73
Visa H Purchase
Authorization Number 024630
0010016260 43723 66278593
05/10/24 [redacted]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
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event / workshop today!
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-virtualevents/InStoreR
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studio.staples.ca
****
Thank you for shopping at STAPLES!

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GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships
TOTAL ITEMS: 2

amazon.ca

Invoice / Facture

[redacted]
ABBOTSFORD, BRITISH COLUMBIA, [redacted]
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation:	09 May 2024
Invoice # / # de facture:	CA4YMHNUACCUI
Total payable / Total à payer:	$28.38

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[redacted]
Abbotsford, British Columbia [redacted]
CA

Delivery address / Adresse de livraison

[redacted]
Langley, British Columbia, [redacted]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande:	09 May 2024
Order # / Commande #:	701-8090529-1185859
Shipment date / Date d'expédition:	09 May 2024
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Logitech M325s Wireless Mouse, 2.4 GHz with USB Receiver, 1000 DPI Optical Tracking, 18-Month Life Battery, PC/Mac/Laptop/Chromebook - Black ASIN: B0BGS218K6	1	$24.99	$0.00	$1.25	$1.75	$27.99
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00
EnvironmentalHandlingFee		$0.35	$0.00	$0.02	$0.02	$0.39

Invoice subtotal / Total partiel de la facture **$28.38**

STORE 1206
11850 224 ST
MAPLE RIDGE, BC
V2X 8T1
778-306-9936

ST# 01206 OP# 009048 TE# 48 TR# 02073

JH.CARDSTOCK 681131533270	$18.46	E
JH.CARDSTOCK 681131533270	$18.46	E
JH.CARDSTOCK 681131533270	$18.46	E
JH.CARDSTOCK 681131533270	$18.46	E
JH.CARDSTOCK 681131533270	$18.46	E
SCOTT/SUP 6 061328852700	$9.97	E
TIGER PAPR6 063435721160	$6.97	E
TIGER PAPR6 063435721160	$6.97	E
TIGER PAPR6 063435721160	$6.97	E
3062 063435703800	$22.97	E
MULTI DISCOUNT		
GV FACIAL 628915002800	$2.94	E
GV FACIAL 628915002800	$2.94	E
GREAT VALUE FACIAL 2 053L	$0.88-	C
K_X HNDTL 60 036000385870	$3.97	E
K_X HNDTL 60 036000385870	$3.97	E
K_X HNDTL 60 036000385870	$3.97	E
K_X HNDTL 60 036000385870	$3.97	E
K_X HAND 2 FOR $7 085L	$1.88-	C

SUBTOTAL		$165.15
GST	5.0000%	$8.26
PST	7.0000%	$11.56
TOTAL		$184.97
DEBIT TEND		$184.97
CHANGE DUE		$0.00

TRANSACTION RECORD PURCHASE
$184.97
ACCOUNT # **** **** **** [redacted] RF
RRN # 001001511
AUTH # 288467
TERMINAL ID WMTUP020590
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 073B1D108966E635
*No Signature Required

06/24/24 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 16

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number: **95468508**
Date: **31-May-2024**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

BOB D'EITH - MLA
MAPLE RIDGE-MISSION CONSTITUENCY
102-23015 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3K9

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [redacted] Invoice # 95468508 Bill To [redacted] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	16 EA	2.98 /EA	47.68	G

Subtotal				47.68
GST/HST # R107864738	5.000	%	47.68	2.38
Total (CAD)				50.06

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.06.06 13:31:13

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **D'Eith, Bob**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$91.52
Balance at End of Current Reporting Period:	**Note 3**	$91.52

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2024 **to** **Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2024 **to** **Jun. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA		Rate Per Kilometer	$0.61
Expense Account	3485 - In-Constituency Staff Travel		For Period	From 3/1/24 to 3/26/24
Payee Name	[redacted] Last Name, First Name		Total Kilometers	69.40
Payee Address			Total Reimbursement	$42.33
Invoice Number	MI-032624-TC			

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 1, 2024	23015 Dewdney Trunk Road, Maple Ridge	23282 River Road, Maple Ridge,	Travel for tour (Post-Budget tour)	3	$ 2.07
March 1, 2024	23282 River Road, Maple Ridge	11995 Haney Place, Maple Ridge	Travel for tour (Post-Budget tour)	8	$ 4.88
March 18, 2024	23015 Dewdney Trunk Road, Maple Ridge	104 - 20130 Lougheed Hwy, Maple Ridge, V2X 2P7	Travel to Lisa's office for meeting	6	$ 3.66
March 18, 2024	104- 20130 Lougheed Hwy, Maple Ridge, V2X 2P7	23015 Dewdney Trunk Road, Maple Ridge	Travel back to office from meeting	6	$ 3.66
March 19, 2024	23015 Dewdney Trunk Road, Maple Ridge	33129 North Railway Ave, Mission, V2V 1E3	Travel for meeting	26	$ 15.86
March 26, 2024	23015 Dewdney Trunk Road, Maple Ridge	30388 Silverhill Avenue, Mission	Travel for tour	20	$ 12.20
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				69	**$42.33**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	D'Eith, Bob MLA		Rate Per Kilometer	$0.61
Expense Account			For Period	From 3/27/24 to 4/26/24
Payee Name	Schiller, Sunny	Last Name, First Name	Total Kilometers	79.00
Payee Address	EFT		Total Reimbursement	$48.19
Invoice Number	MI-042624-SS			

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 27, 2024	CO	8645 Stave Lake Rd, Mission	Meeting with City of Mission	30	$ 18.30
April 6, 2024	CO	32939 7th Ave, Mission	ED Announcement	25	$ 15.25
April 26, 2024	CO	32331 7th Ave, Mission	Chamber event	24	$ 14.64
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				79	**$48.19**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

RECEIPT
Impark
Lot - 1372
www.impark.com

Licence Plate Number
[redacted]
Expiration Date/Time
[redacted]

JUN 17, 2024

Purchase Date/Time: 02:58pm Jun 17, 2024
Total Due: $1.00 Rate: $1.00 Hourly Rat
Total Paid: $1.00 Pmt Type: CC (Swipe
Ticket #: 00036705
S/N #: 520119080180
Setting 1372 - New
Mach Name: Meter - 4

#**** [redacted] Visa
Auth #: 05088

Thank You!
Please come again

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: **D'Eith, Bob**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$147.56
Balance at End of Current Reporting Period:	**Note 3**	$147.56

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2024 **to** **Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2024 **to** **Jun. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Mobile services (continued)

[redacted]

Charges for [redacted]

Monthly and other charges (Mar 01 to Mar 31)

EPP Unlimited 20 5G - Unlimited	**$60.00**
20GB High Speed Data	
5G Speed (up to 250Mbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot to 20GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	**$27.00**

Total monthly and other charges $87.00

Add-ons (Mar 01 to Mar 31)

Easy Roam INTL - $15/day
Easy Roam US - PayPerUse Access On

Total add-ons $0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Text Msg - Sent	$0.00
Total used 71 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 6 (Pic)	
Text Msg - Received	$0.00
Total used 95 (Msg)	
Data Usage	$0.00
Total used 6,439.409 (MB)	
Picture Messaging - Pictures	$0.00
Total used 8 (Pic)	
Local Airtime - Phone (minutes)	$0.00
Included 264:00 (MIN)	
Total used 264:00 (MIN)	

Total usage charges $0.00

Total before taxes...$87.00

GST	**$3.00**
PST-BC	**$4.20**

Total for [redacted] with taxes...$94.20

TELUS

Mobile services (continued)

[redacted]

Charges for [redacted]

Monthly and other charges (May 01 to May 31)

EPP Unlimited 20 5G - Unlimited **$60.00**
20GB High Speed Data
5G Speed (up to 250Mbps)
Data manager
Endless Data - No Data Overages
Hotspot to 20GB
Unlimited nationwide calls
Unlimited nationwide texts, picture
Monthly TELUS Easy Payment **$27.00**
Total monthly and other charges $87.00

Add-ons (May 01 to May 31)

Easy Roam INTL - $15/day
Easy Roam US - PayPerUse Access On
Total add-ons $0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent $0.00
Total used 27 (Msg)
Picture Messaging - Picture Receive $0.00
Total used 1 (Pic)
Text Msg - Received $0.00
Total used 46 (Msg)
Data Usage $0.00
Total used 5,849.909 (MB)
Local Airtime - Phone (minutes) $0.00
Included 186:00 (MIN)
Total used 186:00 (MIN)
Total usage charges $0.00

Total before taxes...$87.00

GST **$3.00**
PST-BC **$4.20**
Total for [redacted] with taxes..$94.20

Airtime Details for [redacted]

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Fri Apr 19 [redacted]	[redacted]	RICHMOND BC	2:00	-	-	-	-	0.00
2	Fri Apr 19 [redacted]	[redacted]	RICHMOND BC	2:00	-	-	-	-	0.00
3	Fri Apr 19 [redacted]	[redacted]	RICHMOND BC	2:00	-	-	-	-	0.00

continued on page 6

BIG FEAST BISTRO
11920 227 ST
MAPLE RIDGE BC

CARD ************[redacted]
CARD TYPE VISA
DATE 2024/06/17
TIME 5871 [redacted]
SERVR ID 0403
CHECK # 1
TABLE # 12
RECEIPT NUMBER
H82044278-001-001-635-0

PURCHASE
AMOUNT $44.47
TIP $8.89
TOTAL

$53.36

VISA CREDIT
A0000000031010
1EA410E73249E410
0000000000-

APPROVED
AUTH# 086430 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Big Feast Bistro - Maple Ridge
11920 227 Street
Maple Ridge, BC
Canada, V2X6J2
Tel: +1 6044774334
Printed June 17, 2024 at 2:47 PM

June 17, 2024 at [redacted] Order #: 34664

Table: [redacted] 4 guests
Party Name: 60 Server: [redacted]
GST, 5% #: 811636844
Seat(s): 1, 4

The Fiery Vegan	$18.00
+ Fries, salted not gluten free	
Veggie Burger	$19.00
+ Vegan Mayo	
+ Big Feast Salad	
Americano Misto M	$4.35
Sub Almond Milk	$1.00

Split Items (1/2)

Food Total	$37.00
Coffee Total	$5.35
Sub Total	$42.35
GST, 5%	$2.12
PST, 10%	$0.00
PST, 7%	$0.00
Total	**$44.47**

Thank You!

Tip Guide:
15%=$6.67 18%=$8.00 20%=$8.89

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